



1800 S. Monroe Street  
Tallahassee, FL 32301  
Phone: 850-222-5847

REC'D DIRECTORS OFFICE  
APR 22 PM 3:35

## Invoice

No: **32643**

Date: 4/19/19

Customer PO: G2489

1577

Chris Green

FI Dept of Ag - Div of Consumer Services

2005 Apalachee Parkway

Tallahassee FL 32301

Quantity	Description	Amount
120,000	Pump Inspection Sticker on White Vinyl with lamination full color 3x2 in rolls of 500 to =240 rolls 1 to 1.5 year life expectancy	\$ 5,027.16
20,000	Scale Inspection Sticker full color 3x1 on white vinyl with lamination 250 to a roll= 80 rolls / 1 to 1.5 year life expectancy	\$ 1,835.76
50,000	Scale Decal 3" Circle on white vinyl printed full color with lamination - 250 to a roll for a total of 200 rolls / 1 to 1.5 year life expectancy.	\$ 3,217.08
<p>Goods/services were received and payment is now due</p> <p>Goods/Services Received <u>4/18/19</u></p> <p>Goods/Services Approved <u>4/18/19</u></p> <p>Signature <u>Melissa Shaffer</u></p>		
Sales Rep: House		SUBTOTAL \$ 10,080.00
Please pay from this invoice. Call us at 850-222-5847 with any questions.		TAX
Thank you!		SHIPPING \$ 0.00
		TOTAL \$ 10,080.00
		DEPOSITS \$ 0.00
		AMOUNT DUE \$ 10,080.00

Pump Inspection Sticker, Scale  
Inspection Sticker, Scale Decal  
Sticker



NICOLE "NIKKI" FRIED,  
COMMISSIONER

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

**PURCHASE ORDER**

PO Number : S-4200-G2489

Issue Date : 03/20/19

Change Order :



<b>DIVISION OF CONSUMER SERVICES</b> <b>2005 APALACHEE PARKWAY</b> <b>TALLAHASSEE FL 323996500</b>		<b>DIVISION OF CONSUMER SERVICES</b> <b>2005 APALACHEE PARKWAY</b> <b>ROOM 212G</b> <b>TALLAHASSEE FL 323996500</b>	
<b>Vendor</b> <b>GANDY PRINTERS, INC.</b> <b>GANDY PRINTERS</b> <b>1800 S MONROE ST.</b> <b>TALLAHASSEE FL 32301 0000</b>		<b>FEID</b>	
<b>Country</b>		<b>CMBE A</b>	

ATTACHMENT - BY ACCEPTANCE OF THIS PURCHASE ORDER AGREEMENT, THE VENDOR HEREBY AGREES TO ALL TERMS AND CONDITIONS OF THIS PURCHASE ORDER AND ATTACHMENT(S). FAILURE OF THE VENDOR TO REJECT ANY TERMS AND CONDITIONS IN WRITING WITHIN SEVEN (7) DAYS SHALL CONSTITUTE ACCEPTANCE.

TO BE PAID UPON COMPLETION AND ACCEPTANCE OF SERVICE.

NO OVERRUN OR UNDERRUN ALLOWED.

Requestor	SHAEFFER, MELISSA C	Phone	4103815
Requisition No	69145	Requisition Date	03/19/19
Bid/Contract No		IRR No	
Contract Manager	SHAEFFER, MELISSA C		
Contract Term	03/20/19 - 06/30/19		
Freight Code	INC	FRT INCLUDED IN PRICE	
Tax Code	SSX	STATE SALES TAX EXEMPT	
FOB	Destination		
Change Order No	Change Order Description		

**ITEMS**

Line Item	Commoditycode	Item Description	Quantity Unit	Unit Price Discount	Extended Total
1	82121500	120,000 Pump Inspection Stickers on White Vinyl with Lamination Full Color 3"x2" (240 rolls of 500/roll) Estimate No. 28113	1 LOT	5,027.16 0	5,027.16
2	82121500	20,000 Scale Inspection Stickers on White Vinyl with Lamination Full Color 3"x1" (80 rolls of 250/roll) Estimate No. 28113	1 LOT	1,835.76 0	1,835.76
3	82121500	50,000 Scale Decal 3" Circle on White Vinyl with Lamination Full Color (200 rolls of 250/roll) Estimate No. 28113	1 LOT	3,217.08 0	3,217.08
				<b>PO Total</b>	<b>10,080.00</b>



# PURCHASE ORDER

PO Number : **S-4200-G2489**Issue Date : **03/20/19**

Change Order :

Deliver on or Before **06/30/19**Created By **BLACKMP**
 Purchase Type **F** Informal quoted purchase not exceeding Category Two - Request for Quotes [s 287.056 (2), FS & Rule 60A-1.002 (4)(m), FAC]

Additional Conditions

Special Ship To

Special Category

## CHARGE CODES

Org	Div	Bur	Sec	Sub	Eo	Object	Amount	Fund Description	App Cat
42	10	09	02	000	A2	230000	5,027.16	GENERAL INSPECTION TRUST FUND D	040000
42	10	09	02	000	A2	230000	5,052.84	GENERAL INSPECTION TRUST FUND D	040000

By :

AS AGENT FOR ABOVE NAMED GOVERNMENT ENTITY

## PURCHASE ORDER

PO Number : **S-4200-G2489**

Issue Date : **03/20/19**

Change Order :

### PURCHASE ORDER INSTRUCTIONS AND CONDITIONS

1. Pursuant to section 287.058(1), F.S., the provisions of Section 287.058(1)(a)-(c) and (g), F.S., are hereby incorporated by reference, to the extent applicable. Pursuant to section 287.0582, F.S., if this purchase order binds the State or this agency for the purchase of services or tangible personal property for a period in excess of one (1) fiscal year, the State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature. Travel expenses are not reimbursable unless specifically authorized in writing, and shall be reimbursed only in accordance with section 112.061, F.S.

2. The Department of Agriculture and Consumer Services shall have the right of unilateral cancellation for the refusal of the Vendor, upon request by the Department's custodian of public records, to provide copies of requested public records, or permit inspection of public records, as required by Section 119.0701(2)(b)(2), F.S.

3. Items may be tested for compliance with specifications. Items delivered not conforming to specifications may be rejected and returned at vendor's expense. Any increase in cost may be charged against the vendor. Items received in excess of quantities specified may, at purchaser's option, be returned at the vendor's expense. Substitutions are not permitted.

4. The vendor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of federal, State, and local agencies having jurisdiction and authority. By way of non-exhaustive example, the vendor shall comply with section 247A(e) of the Immigration and Nationalization Act, the Americans with Disabilities Act, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Violation of such laws shall be grounds for terminations or cancellation of this purchase order.

5. The Department shall pay the vendor as specified herein. All bills for amounts due shall be submitted in sufficient detail for a proper preaudit and post audit thereof. Section 215.422, F.S., provides that agencies have 5 working days to inspect and approve goods and services, unless bid specifications or the purchase order specifies otherwise. Interest penalties for late payment are available subject to the provisions of section 215.422, F.S. A vendor Ombudsman, whose duties include action as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency may be contacted at 850-413-5516 or by calling the Department of Financial Services Hotline, 1-800-848-3792.

6. The following provisions shall apply to all purchase orders UNLESS OTHERWISE INDICATED HEREIN and agreed to by the purchaser:

- a) All purchases are F.O.B. Destination, transportation charges prepaid.
- b) Each shipment must be shipped to the address indicated on the face of this purchase order and marked to the attention of the individual identified, if any. Each shipment must be labeled plainly with the purchase order number and must show the gross, tare, and net weight. A complete packing list must accompany each shipment. This paragraph shall also apply to any third party who ships items against this purchase order on behalf of the vendor.
- c) No extra charges shall be applied for boxing, crating, packing, or insurance.
- d) The following delivery schedule shall apply: 8:00 a.m. - 4:00 p.m., Monday through Friday, excluding legal holidays.

7. By acceptance of this purchase order agreement, the vendor hereby agrees to all terms and conditions of this purchase order and any associated attachments. Failure of the vendor to reject any terms or conditions in writing within seven (7) days shall constitute acceptance. This purchase order may be cancelled by either party giving 30 days written notice.

8. The DEPARTMENT may terminate this contract at any time in the event of the default or failure of the CONTRACTOR to fulfill any of its obligations hereunder. Prior to the exercise of any remedy provided for herein, the DEPARTMENT shall provide thirty (30) calendar days written notice of default and shall provide the CONTRACTOR the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the DEPARTMENT must have all rights and remedies provided at law or in equity, including without limitation the following:

- A. Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR.
- B. Disallow all or part of the cost of the services not in compliance.
- C. Wholly or partly suspend or terminate this contract.

9. A person or affiliate who has been placed on the convicted vendor list following conviction for a public entity crime may not perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S. for Category Two for a period of 36 months from the date of being placed on the convicted vendor list.

10. In accordance with section 287.134, F.S., an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

11. Transaction Fee: Vendors shall be pre-qualified as meeting mandatory requirements and qualifications and shall remit fees pursuant to section 287.057(23), F.S., and any rules implementing section 287.057, F.S.

12. Pursuant to Section 216.347, F.S., the vendor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a State agency.

13. Unless specifically addressed in an attachment to this purchase order, intellectual property rights to preexisting property will remain with the vendor. The vendor shall indemnify and hold harmless the Department and its employees from any liability including costs and expenses for or on account of any copyrighted, patented, or un-patented invention, process or article manufactured or supplied by the vendor. Unless specifically addressed in attached documents, intellectual property rights to all property created or otherwise developed by the vendor for the Department will be owned by the State of Florida, Department of State. Proceeds derived from the sale, licensing, marketing or other authorization related to any such intellectual property right controlled by the State of Florida shall be handled in the manner specified by applicable state statute.